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#T#ÿÿ ###ÿÿ#####ÿÿÿÿd#####0##d#####H###Memorandum #10Redesigning DoD  
Source Acceptance Policies and Procedures

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(USD(A&T) issued memorandum - Micro purchases Directed DCMC to establish PAT  
Eliminate unnecessary GSI (Micro-Purchases)DCMC - Small dollar study - Mar 97  
Dollar value - DCMC surveillanceInform customer regarding GSI valueDCMC suggest  
destination vs source

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##### ,#####y#y#d#####d#####2##öüW  
t#y#y####y#y#d#####d#####r###USD (A&T) Memo #10 May 29,  
1997Comprehensive reassessment of source acceptance policies and proceduresFull  
accounting for all government steps/costsCompare steps with alternative methods  
Services/DLA review existing stockAssure items entering supply system are not  
overcoded for GSIAAdd checks and balances to - supplant GSI needDevelop DCMC  
models to reduce GSI

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##### ,#####y#y#d#####d#####2##öüW  
t#y#####y#y#d#####d#####!###How We're Getting There  
Acquisition ProcessFAR ChangeNSN ReviewCosts and AlternativesPQDR Investigation  
for Destination ItemsFeedback to the Procuring Activities

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t#####  
Process Surveillance FlowchartDCMC Memo # 97-039 - Part of SolutionConfirm need  
for GSIRequest CoC clause on contractDelegations to other CAOs - exception not  
ruleContractor quality history is a risk mitigatorContractor Self-Oversight  
Continued refinement

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t#y#y####y#y#d#####d#####Andersen ConsultingVisited  
DCMCs - Boeing LB, Hughes LA, Chicago, Philadelphia and IndianapolisVisiting  
private industry - PAT supportFinal report March 98#

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t#y#y####y#y#d#####d#####Available sources of infoDCMC  
Home Page Commander's cornerCommand Briefing CornerPolicy/information/tasking  
lettersHot TopicsDCMC Teams - P&MA Team#

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6#'#Policies and Procedures####



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